

SUMMARY, FULL REPORT RECEIPTS AND EXPENDITURES

C4(3/97)

PDC OFFICE USE 100994072

08-28-2020

Candidate or Committee Name (Do not abbreviate. Include full name)

| (SHELDON TIMOTHY M SUF | RPLUS ACCT) | | | | | |
|---|---|--|--------------------------|--|---------------|----------------------------|
| Mailing Address PO BOX G | | | | City HOODSPORT, WA | | |
| Zip + 4 98548 | Office Sought (Cand | | Election Date 2026 | *For PACs, Parties & this report period, did the | committee | make an independent |
| Report Period From (last C- | 4) To (er | nd of period) | Final Report? | expenditure (i.e., an exp supporting or opposing a | | |
| Covered 03/01/2 | 0 04 | /30/20 | Yes No X | supporting or opposing a | state or loca | <u>ai candidate</u> ? |
| RECEIPTS | | | | *See next page | Yes | No |
| Previous total cash and in kir (if beginning a new campaign | nd contributions (From n or calendar year, see | n line 8, last C-4) e instruction boo | klet) | | ····· \$ | \$180,851.86 |
| 2. Cash received (From line 2, | | | | | 00 | |
| 3. In kind contributions received | d (From line 1, Schedu | ule B) | | \$0.0 | 00 | |
| 4. Total cash and in kind contrib | outions received this p | eriod (Line 2 plu | ıs 3) | | ····· | \$0.00 |
| 5. Loan principal repayments m | ade (From line 2, Sch | nedule L) | | \$0.0 | 00 | |
| 6. Corrections (From line 1 or 3 | , Schedule C) | | Show + or | (-) \$0.0 | 00_ | |
| 7. Net adjustments this period (| Combine line 5 & 6) | | | Show + or | (-) | \$0.00 |
| 8. Total cash and in kind contrib | outions during campai | gn (Combine line | es 1, 4 & 7) | | ····· | \$180,851.86 |
| 9. Total pledge payments due (| From line 2, Schedule | e B) | \$0.00 | | | |
| EXPENDITURES | | ' | 70001 | | | |
| Previous total cash and in kir (If beginning a new campaign | nd expenditures (From n or calendar year, se | n line 17, last C-4 e instruction boo | 4) klet) | | | \$172,618.51 |
| 11. Total cash expenditures (Fro | m line 4, Schedule A) | | | \$498. | <u>, 60</u> | |
| 12. In kind expenditures (goods | & services) (From line | 1, Schedule B) | | ····· <u> </u> | .00 | |
| 13. Total cash and in kind expen | ditures made this peri | od (Line 11 plus | line 12) | | | \$498.60 |
| 14. Loan principal repayments m | ade (From line 2, Sch | nedule L) | | \$0. | .00 | |
| 15. Corrections (From line 2 or 3 | , Schedule C) | | Show + or | (-) \$0 | .00 | |
| 16. Net adjustments this period (| Combine lines 14 & 1 | 5) | | Show + or | (-) | \$0.00 |
| 17. Total cash and in kind expen | ditures during campai | gn (Combine line | es 10, 13 and 16) | | | \$173,117.11 |
| CANDIDATES ONLY | Name not | CASH SUMMA | | | | |
| Won Lost I | Unopposed on ballot | | • | 17)ance(s) plus your petty cash balance | | \$7,734.75 |
| Primary election | | 40 1 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | (O (I | | | |
| General election | | | | | | \$0.00 |
| Treasurer's Daytime Telephone N | 1 0 | 20. Balance (S | urplus or deficit) (Line | 18 minus line 19) | | \$7,734.75 |
| CERTIFICATION: I certify that the in | formation herein and on | accompanying sch | edules and attachments | is true and correct to the best of | f my knowled | lge. |
| Candidate's Signature | Date | , | Treasurer's Signatu | | | Date |
| TIMOTHY M SHELDON | 08 | /28/20 | TIMOTHY SHEL | DON | | 08/28/20 |

CASH RECEIPTS AND EXPENDITURE

SCHEDULE to C4

| Candidate of Committee | Marile (Do not ab | breviale. Ose iuli riame. |) | | 133 | Sport Date |
|------------------------|---------------------|---------------------------|---------------------|--------------------------|--------------------------|--------------------|
| (SHELDON TIMOTHY | M SURPLUS | ACCT) | | | 03/01/20 | 04/30/20 |
| 1. CASH RECEIPTS (C | Contributions) whic | h have been reported or | n C3. List each dep | oosit made since last C4 | report was submitted. | _ |
| Date of deposit | Amount | Date of deposit | Amount | Date of deposit | Amount | Total deposits |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 2. TOTAL CASH RECE | IPTS | | | Enter a | lso on line 2 of C4 | \$0.00 |
| CODES FOR CLASS | SIFYING EXPEND | ITURES: If one of the fo | llowing codes is us | ed to describe an expend | diture, no other descrip | otion is generally |
| | | | | | | |

needed. The exceptions are:

- If expenditures are in-kind or earmarked contributions to a candidate or committee or independent expenditures that benefit a candidate or 1) committee, identify the candidate or committee in the Description block;
- When reporting payments to vendors for travel expenses, identify the traveler and travel purpose in the Description block; and 2)
- 3) If expenditures are made directly or indirectly to compensate a person or entity for soliciting signatures on a statewide initiative or referendum petition, use code "V" and provide the following information on an attached sheet: name and address of each person/entity compensated, amount paid each during the reporting period, and cumulative total paid all persons to date to gather signatures.

CODE **DEFINITIONS** ON NEXT PAGE

- C Contributions (monetary, in-kind & transfers)
- I Independent Expenditures
- L Literature, Brochures, Printing
- B Broadcast Advertising (Radio, TV)
- N Newspaper and Periodical Advertising
- O Other Advertising (yard signs, buttons, etc.)
- V Voter Signature Gathering

- P Postage, Mailing Permits
- S Surveys and Polls
- F Fundraising Event Expenses
- T Travel, Accommodations, Meals
- M Management/Consulting Services
- W Wages, Salaries, Benefits
- G General Operation and Overhead

3. EXPENDITURES

- a) Expenditures of \$50 or less, including those from petty cash, need not be itemized. Add up these expenditures and show the total in the amount column on the first line below..
- b) Itemize each expenditure of more than \$50 by date paid, name and address of vendor, code/description, and amount.
- c) For each payment to a candidate, campaign worker, PR firm, advertising agency or credit card company, attach a list of detailed expenses or copies of receipts/invoices supporting the payment.

| Date Paid | Vendor or Recipient (Name and Address) | Code | Purpose of Expense and/or Description | | Amount |
|-----------|--|------|---------------------------------------|-------|----------|
| N/A | Expenses of \$50 or less | N/A | N/A | | |
| 03/25/20 | VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266 | | CELL PHONE | | \$124.46 |
| 04/21/20 | HOOD CANAL FOOD BANK PO BOX 995 HOODSPORT , WA 98548 | | NON-PROFIT CONTRIBUTION | | \$250.00 |
| 04/25/20 | VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266 | | CELL PHONE | | \$124.14 |
| | | | | | |
| | | | | | |
| | | | | | |
| | 1 | | Total from attached pages | \$ \$ | \$0.00 |

Enter also on line 11 of C4

\$498.60

DISCLOSURE COMMISSION 711 CAPITOL WAY RM 206 PO BOX 40908 OLYMPIA WA 98504-0908 (360) 753-1111 TOLL FREE 1-877-601-2828

CAMPAIGN SUMMARY RECEIPTS & EXPENDITURES

PDC OFFICE USE

DATE FILED PDC

| Candidate or Committee Name (Do not abbreviate. Inc | • | | | MAY U 7 ZULL |
|--|---|--|-------------------------------------|---|
| Mailing Address | IM SHELD | DON - SURPL | | CCOUNT |
| P.O. BOK 474 | | | City | |
| Zip + 4 Office Sought (Candidates) 98548 | | Election Date | | & Caucus Committees: During e committee make an Independent |
| Report From (last C-4) To (| end of period) //30 /20 20 | Final Report? Yes □ No 🕱 | expenditure (i.e., an ex | |
| RECEIPTS | 1-1-1-0 | 1 1 2 | *See reverse | Yes ☐ No ☐ |
| Previous total cash and in kind contributions (Fro (if beginning a new campaign or calendar year, s | m line 8, last C-4) ee instruction bookle | et) | | |
| (if beginning a new campaign or calendar year, s 2. Cash received (From line 2, Schedule A) | | | ···· \$ | <u> </u> |
| 3. In kind contributions received (From line 1, Sched | | | | |
| 4. Total cash and in kind contributions received this | | | | |
| 5. Loan principal repayments made (From line 2, So | chedule L) | *************************************** | | |
| 6. Corrections (From line 1 or 3, Schedule C) | ••••• | Show + or (| (-) | |
| 7. Net adjustments this period (Combine line 5 & 6). | | | Show + or | ·(-) |
| 8. Total cash and in kind contributions during campa | aign (Combine lines | 1, 4 & 7) | | <u>\$180,851.86</u> |
| 9. Total pledge payments due (From line 2, Schedul | le B) | | | |
| EXPENDITURES | | | | |
| Previous total cash and in kind expenditures (Froi (If beginning a new campaign or calendar year, se | m line 17, last C-4) ee instruction bookle | et) | ••••• | #172,618,51 |
| 11. Total cash expenditures (From line 4, Schedule A |) | •••••• | 498.60 | |
| 12. In kind expenditures (goods & services) (From line | e 1, Schedule B) | ••••••••••••• | | <u>—</u> |
| 13. Total cash and in kind expenditures made this per | riod (Line 11 plus lin | e 12) | •••••• | <u>498.60</u> |
| 14. Loan principal repayments made (From line 2, Sc | | | | |
| 15. Corrections (From line 2 or 3, Schedule C) | ••••••• | Show + or (- | ·) | _ |
| 16. Net adjustments this period (Combine lines 14 & 1 | 15) | *************************************** | Show + or | (-) |
| 17. Total cash and in kind expenditures during campa | ign (Combine lines | 10, 13 and 16) | | \$ 173,117.11 |
| CANDIDATES ONLY Name not | CASH SUMMARY | , | • | • |
| Won Lost Unopposed on ballot | | | | |
| Primary election | | | nce(s) plus your petty cash balance | |
| Treasurer's Daytime Telephone No.: | * | | - | |
| (360) 490 - 035 1 | | | 18 minus line 19) | 4 1,734,73 |
| CERTIFICATION: 1 certify that the Information herein and on a Candidate's Signature Date | | s and attachments is to easurer's Signature | | |
| | , "" | Cusuror o Orginaturo | - | Date |
| 1 cm Sheldon 5/6/ | 2020 | 1 mi = | SEE SEE | STG/2020 INSTRUCTIONS ON REVERSE |

Enter also on line 11 of C4.

| CASH | RECEIPTS | AND EXI | PENDI | TURE | • | | to C4 (11/ | 93) |
|---|--|---|--|---|--|--|--|--|
| | umittee Name (Do not abbrevia | ate. Use full name.) | Tu | SHELD | > 0.4/ - | SURPLUS | fUNDS. | ACCOUNT |
| CASH BEC | CEIPTS (Contributions) wh | | | | | | | 71 2 2 3 3 4 4 |
| Date of depos | | 1 | of deposit | | Amount | Date of deposit | Amo | ount Total deposits |
| | | | | • | | | | |
| _ | • | | • | | | • | | |
| TOTAL CAS | H RECEIPTS | _: <u></u> l | | | | | Enter also on line 2 | of C4 |
| | | DENDITIBES: H | one of the foll | lowing codes is | used to desc | ribe an expenditure. | no other description is | generally needed. |
| tee, 2) Who 3) If exition each 3. EXPEN a) Expenses | conditures are in-kind identify the candidate en reporting payments conditures are made of use code "\" and proint during the reporting of the code of | or committee in the to vendors for travelirectly or indirectly vide the following is period, and cumulate C - Contrib I - Indeper L - Literature B - Broade N - Newspo O - Other V - Voter Steels, including those polow. | e Description rel expenses, y to compens information o ative total pai outions (monendent Expendent Expend | n block; , identify the tra sate a person o n an attached s id all persons to etary, in-kind & editures es, Printing ing (Radio, TV) riodical Adverti yard signs, butt thering cash, need not | aveller and tra r entity for so sheet: name a o date to gath transfers) sing tons, etc.) | avel purpose in the D liciting signatures on and address of each er signatures. P - Posta S - Surve F - Fund T - Trave M - Man W - Wag G - Gene Add up these expen | person/entity compens age, Mailing Permits eys and Polls traising Event Expense el, Accommodations, M agement/Consulting Si ges, Salaries, Benefits eral Operation and Ove | or referendum peti- ated, amount paid s eals ervices |
| c) Fe | receipts/invoices supp Ver | andidate, campaigr | n worker, PR | d, name and ad firm, advertising Code | g agency or c | redit card company, a Purpose of Expe and/or Descripti | nse | expenses or copies Amount |
| Date Paid N/A | | nses of \$50 or I | less | N/A | | N/A | | |
| 25/202 | VERIZO Box 66 O DALLAS | 0108 | ESS 5266 | G | CEL | L PHONE | | 124.46 |
| , | HOOD CANA | | ANI< | | NON- | PROFIT | | _{and} or a fine- |
| 21 | -BOK 995 HOODSPORT | - 98548 | g . ~~ | - C | | RIBUTION | | 250,00 |
| · | VERIZON | WIRELES | | | | | | |
| سے ماک | Box 66 | 70/08 TX 75 | 2 <i>6</i> 6 | G | CFLI | PHONE | | 124.14 |
| 1/25 | DALLAS | | 26.6 | - | | , , (| | |
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| | | • | | | | То | tal from attached page | s |
| | ASH EADENULLI IBES | | • | • | | | nter also on line 11 of C | 1100 20 |